



Republic of the Philippines
Department of Education
Region II – Cagayan Valley
Schools Division of Nueva Vizcaya

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 1]

DEPED SDO NUEVA VIZCAYA ANNUAL PROCUREMENT PLAN (APP) FOR FY 2026

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Procurement of meals and snacks for the conduct of DMEA	OSDS	Procurement of Meals & Snacks	Small Value Procurement	NO	LCRQ	02//2026	02//2026	GAA	120,000.00	LCRQ	
Procurement of Meals and Snacks for the Conduct of Seminar for Schools' FIC and CODI	OSDS	Procurement of Meals & Snacks	Small Value Procurement	NO	LCRQ	04//2026	04//2026	GAA	21,000.00	LCRQ	
Procurement of Meals and Snacks for the Conduct of GREAT - E	OSDS	Procurement of Meals & Snacks	Small Value Procurement	NO	LCRQ	01//2026	01//2026	GAA	297,000.00	LCRQ	
Procurement of Venue Rental with Accommodation including meals and snacks for the Conduct of OSDS PIR and Organizational Planning	OSDS	Procurement of Venue & Accommodation	Negotiated Procurement through Lease of Property and Venue	NO	LCRQ	02//2026	02//2026	GAA	542,000.00	LCRQ	
Procurement of Venue Rental with Accommodation including Meals and Snacks for the Conduct of Division BAC Program Implementation Review (PIR)	OSDS	Procurement of Venue & Accommodation	Negotiated Procurement through Lease of Property and Venue	NO	LCRQ	04//2026	04//2026	GAA	69,250.00	LCRQ	
Procurement of Training Kit for the Conduct of OSDS PIR and Organizational Planning	OSDS	Procurement of Training Materials	Small Value Procurement	NO	LCRQ	02//2026	02//2026	GAA	76,750.00	LCRQ	
Seminar Workshop and CSC Technical Assistance on SDO PRIME Level 3 Accreditation	OSDS	Procurement of Meals, Snacks, Training Materials, Accommodation and Venue	Small Value Procurement	NO	LCRQ	01/2026-09/2026	01/2026-09/2026	GAA	200,000.00	LCRQ	



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Seminar Workshop on the Development of SDO Planning Documents and Operations Manual and Operations and Institutionalization of PAWIM for ONE DepEd one NQMS	OSDS	Procurement of Meals, Snacks, Training Materials, Accommodation and Venue	Small Value Procurement	NO	LCRQ	2/2026-11/2026	2/2026-11/2026	GAA	200,000.00	LCRQ	
Division Post-Evaluation and Accomplishment Presentation of School Innovation and Improvement Fund (SIIF) Recipients	SGOD-SMME	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	01/2026	01//2026	GAA	50,000.00	LCRQ	
Capacity Building on Writing Professional Development (PD) Programs, Re-Entry Action Plans, and Application of Education	SGOD-HRD	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	01/2026	01//2026	GAA	100,000.00	LCRQ	
Provision of Technical Assistance, Monitoring & Validation (SSLG/SELG Elections & LRPO Cases)	SGOD-YFP	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	01/2026	01//2026	GAA	50,000.00	LCRQ	
Provision of Technical Assistance through the Project ARM (Assisting, Reinforcing, and Mentoring Schools)/ Division Post-Evaluation and Accomplishment Presentation of School Innovation and Improvement Fund (SIIF) Recipients	SGOD-SMME	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	02/2026	02//2026	GAA	200,000.00	LCRQ	



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Conduct of Project EduCREATE (Educational and Comprehensive Research Advancement for Teachers' Engagement): Phase 1	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	03/2026	03//2026	GAA	150,000.00	LCRQ	
Conduct of Quarterly Program Implementation Review of SGOD	SGOD Chief and HRD	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	03/2026	03//2026	GAA	150,000.00	LCRQ	
Project FLOR/ Project LIFT (Learning Improvement Facilitators and Trainers)	SGOD – HRD and EPS	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	03/2026	03//2026	GAA	150,000.00	LCRQ	
Capability building for School Heads on the functionality of SGC cum ESIP Review	SGOD - EPS	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	04/2026	04//2026	GAA	100,000.00	LCRQ	
Capacity Building of SSLG/SELG Teacher-Advisers: "Paghubog sa Tagapaghubog"	SGOD-YFP	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	4/2026-5/2026	4/2026-5/2026	GAA	125,000.00	LCRQ	
Capacity Building of School DRRM Coordinators	SGOD - DRRM	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	05/2026	05//2026	GAA	50,000.00	LCRQ	
Capability Building of School Facilities Coordinators on Monitoring of School Infrastructure Projects	SGOD-EFU	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	05/2026	05//2026	GAA	75,000.00	LCRQ	
Pre-Retirement Readiness Program: Preparing DepEd SDO Nueva Vizcaya Personnel for Life Beyond Service	SGOD-HRD	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	06/2026	06//2026	GAA	100,000.00	LCRQ	
Division Health Summit of Oplan Kalusugan sa DepEd Programs (OKD)	SGOD-SHS	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	06/2026	06//2026	GAA	175,000.00	LCRQ	



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Project LEADERS (Leadership Empowerment, Accreditation, Development and Employees' Refinement of SDO Nueva Vizcaya)	SGOD-HRD	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	07/2026	07//2026	GAA	75,000.00	LCRQ	
Risk-Responsive Planning: DRRM Integration in SIP with DRRM PAPs Monitoring and Evaluation	SGOD-DRRM	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	07/2026	07//2026	GAA	200,000.00	LCRQ	
Capability Building on Learners' Information System and Enhanced-Basic Education Information System	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	07/2026	07//2026	GAA	100,000.00	LCRQ	
Cap-B for the Brigada Eskwela Coordinators and DepED Partnership Database System (DPDS) Focal Persons on Partnership Protocols, Guidelines and Engagements.	SGOD-SMAN	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	09/2026	09//2026	GAA	100,000.00	LCRQ	
Conduct of DEDP Review and Enhancement	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	06/2026	06//2026	GAA	100,000.00	LCRQ	
Capability-Building for Guidance Counselor-Designates and Career Guidance Advocates	SGOD-SMAN	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	10/2026	10//2026	GAA	50,000.00	LCRQ	
Conduct of training for homeroom advisers	CID-CASTRO	Procurement of Meals, snacks, materials and Venue	Small Value Procurement	NO	LCRQ	01/2026	01//2026	GAA	110,000.00	LCRQ	



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Skills Improvement Geared towards Livelihood and Technology (SIGLAT) –Training on Pedagogy in Teaching Home Economics (Family and Consumer Servicing), Industrial Arts, ICT and Agri Fishery Arts	CID-VICENTE	Procurement of Meals and Snacks	Small Value Procurement	NO	LCRQ	01/2026	01//2026	GAA	200,000.00	LCRQ	
Project SCIE-LR (Science Comics-based Learning Resources) is an innovative initiative designed to equip Key Stage 2 and 3 Science Teachers through a capability building.	CID-BIBAS	Procurement of Meals, snacks, materials and Venue	Small Value Procurement	NO	LCRQ	04/2026	04//2026	GAA	200,000.00	LCRQ	
Conduct of Capacity Building on Research for Librarians and Libraries-in-Charge: Phase 2	CID-CORTEZ	Procurement of Supplies, Meals, and Snacks	Small Value Procurement	NO	LCRQ	04/2026	04//2026	GAA	100,000.00	LCRQ	
Training on the Enhancement of AP TEachers' Capabilities in Innovative Teaching and Assessment Strategies.	CID-Absalon	Procurement of materials, meals and snacks	Small Value Procurement	NO	LCRQ	04/2026	04//2026	GAA	200,000.00	LCRQ	
Upskilling of Key Stage 2, 3, 4 New Math Teachers along Critical Contents	CID-AQUINO	Procurement of meals and snacks and materials, and venue rental	Small Value Procurement	NO	LCRQ	04/2025	04//2025	GAA	200,000.00	LCRQ	
Conduct of training for Homeroom Guidance Program into Strengthening Homeroom Advisors for Positive Education	CID-CASTRO	Procurement of meals, snacks and materials	Small Value Procurement	NO	LCRQ	05/2026	05//2026	GAA	90,000.00	LCRQ	



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3-Day Capacity-Building Workshop for Secondary Filipino Teachers Enhancing Teacher Competency in Teaching Filipino through Language Pedagogy, Literature Appreciation and 21st Century Skills Integration	CID-SEBASTIAN	Procurement of Meals, snacks, Materials and Venue	Small Value Procurement	NO	LCRQ	05/2026	05//2026	GAA	200,000.00	LCRQ	
Conduct of the Training of Trainers on 21st Century Skills Assessment among Master Teachers	CID-MACRINO	Procurement of meals, snacks and materials	Small Value Procurement	NO	LCRQ	06/2026	06//2026	GAA	785,000.00	LCRQ	
Conduct of the Capability Building thru KWENTO 2026	CID-GUILLERMO	Procurement of Meals, snacks, and honoraria	Small Value Procurement	NO	LCRQ	05/2026	05//2026	GAA	200,000.00	LCRQ	
Empowering New Key Stage 3 & 4 Language Arts Teachers for effective Literacy Instruction	CID-MORENO	Procurement of Meals, snacks, Materials and Venue	Small Value Procurement	NO	LCRQ	06/2026	06//2026	GAA	100,000.00	LCRQ	
Building Proficient and Innovative Key Stage 2 English Teachers	CID-MORENO	Procurement of Meals, Materials and Venue	Small Value Procurement	NO	LCRQ	06/2026	06//2026	GAA	100,000.00	LCRQ	
Training Workshop on Enhancing Teachers' Competencies in Content and Pedagogy	CID-ARAGON	Procurement of Meals, snacks, Materials and Venue	Small Value Procurement	NO	LCRQ	07/2026	07//2026	GAA	200,000.00	LCRQ	
Conduct of training for Key Stage 3 teachers on inclusive classroom practices	CID-ARAGON	Procurement of Meals snacks, Materials and Venue	Small Value Procurement	NO	LCRQ	07/2026	07//2026	GAA	200,000.00	LCRQ	



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Training materials during the conduct of Project WE-RISE thru Developemnt, Refinement and Finalization of 21st Century Assessment in MAPEH	CID-MACRINO	Procurement of meals, snacks, materials and accommodation	Small Value Procurement	NO	LCRQ	07/2026	07//2026	GAA	125,000.00	LCRQ	
Conduct Division ALS Conference for ALS Teachers	CID-MACRINO	Procurement of meals snacks, and materials	Small Value Procurement	NO	LCRQ	03/2026	03//2026	GAA	130,000.00	LCRQ	
Conduct of the Quality Assurance of ALS Success Stories and ALS Publication	CID-MACRINO	Procurement of meals, snacks and materials	Small Value Procurement	NO	LCRQ	12/06/2026	12/06/2026	GAA	70,000.00	LCRQ	
Conduct of Project NV CIA	CID-MACRINO	Procurement of meals, snacks and materials	Small Value Procurement	NO	LCRQ	11/2026	11//2026	GAA	75,000.00	LCRQ	
Conduct of Review of PAPs Implementation cum Interface of School Heads	CID- Chief ES	Procurement of meal, snacks and Venue	Small Value Procurement	NO	LCRQ	2/2026-11/2026	2/2026-11/2026	GAA	225,000.00	LCRQ	
Conduct of In-Set	All PSDS	Procurement of meals and materials	Small Value Procurement	NO	LCRQ	5/2026-9/2026	5/2026-9/2026	GAA	4,600,000.00	LCRQ	
HRTD									11,738,000.00		
Traveling Expenses - Local	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	2,016,000.00		
ICT Training Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	190,000.00		
Training Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	1,279,000.00		
ICT Office Supplies Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	318,000.00		
Office Supplies Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	1,909,000.00		



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Accountable Forms Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	107,000.00		
Drugs and Medicines Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	107,000.00		
Medical, Dental and Laboratory Supplies Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	107,000.00		
Fuel, Oil and Lubricants Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	283,000.00	Renewal of Regular and Recurring Services	
S/E - Furniture and Fixtures	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	49,000.00		
Other Supplies and Materials Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	2,382,000.00		
Electricity Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	1,778,000.00		
Postage and Courier Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	48,000.00		
Mobile	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	340,000.00		
Landline	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	139,000.00		
Internet Subscription Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	139,000.00	Renewal of Regular and Recurring Services	
R/M - Other Structures	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	793,000.00		
R/M - Motor Vehicles	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	793,000.00		



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R/M - S/E - Information and Communications Technology Equipment	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	343,000.00		
Taxes, Duties and Licenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	14,000.00		
Fidelity Bond Premiums	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	570,000.00		
Insurance Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	14,000.00		
Advertising Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	111,000.00		
Printing and Publication Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	78,000.00		
Representation Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	78,000.00		
Other Subscription Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	30,000.00		
MOOE-GASS									14,015,000.00		
Construction and On-site Installation of Learning Continuity Space (LCS)	SGOD-EFU	Procurement of Materials/Services	Competitive Bidding	NO	LCRB	05/2026	30/6/2026	GAA	38,643,480.00	LCRB	
Conduct of Revised Grades 6, 9, and 10 Curriculum Training Program	CID-SGOD	Procurement of meals, snacks and materials	Public Bidding	NO	LCRB	4/5/26	30/6/2026	GAA	3,312,600.00	LCRB	
Procurement of Reading Materials for Key Stage 1 (K-G3)	CID-LR	Procurement of Reading Materials for Key Stage 1 (K-G3)	Public Bidding	NO	LCRB	2/6/26	15/7/2026	GAA	4,864,620.60	LCRB	
CMF									46,820,700.60		



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										HRTD	11,736,000.00
										MOOE-GASS	14,015,000.00
										CMF	46,820,700.60
										TOTAL	72,571,700.60

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects

otal Amount of CSEs to be purchased from PS-DBM

Total Amount of Estimated Budget:

Prepared by:

JAYSON BALUT

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : July 28, 2026

Recommended by:

ADONIS C. CEPEREZ EdD, CESE

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : July 28, 2026

Approved by:

ORLANDO E. MANUEL PhD, CESO V

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

07-2026-503

Date : July 28, 2026